

Norway-Oslo: Mass spectrometer

OJ S 249/2014 27/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Oslo, Det matematisk naturvitenskapelige fakultet

National registration number: 971035854

Postal address: Postboks 1032 Blindern

Town: Oslo

Postal code: 0315

Country: Norway

For the attention of: Øivind Martinsen

E-mail: innkjop-matnat@mn.uio.no

Telephone: +47 22857092

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2849>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: research

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Mass spectrometer.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

We hereby invite suppliers of mass spectrometry equipment each to provide one single offer for a complete package of their top-of-the-line instruments (A + B) as outlined below and limited to a total budget of 4 400 000 NOK (ex. VAT) fulfilling the given minimum specifications. Specifications of the instruments in tender documents.

A. A highly versatile top quality instrument that allows for accurate and sensitive mass spectrometric qualitative and quantitative analysis of a widest possible range of compounds including inorganic, organic, organometallic and biological compounds. The instrument should provide very high mass resolving power and mass accuracy, including also highly efficient ion transfer optics.

B. A robust high quality instrument that allows for sensitive mass spectrometric qualitative and quantitative analysis of a widest possible range of compounds including inorganic, organic, organometallic and biological compounds.

II.1.6. CPV code(s)

38433100 Mass spectrometer

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Total value exclusive VAT 4 400 000 NOK.

Estimated value excluding VAT: 4 400 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: — The Supplier shall fulfil obligations relating to the payment of taxes, VAT or similar payments under the law of Norway or of the relevant State in which the Supplier is established.

— For works/ services that are being performed in Norway the Supplier must fulfil Norwegian HES — requirements.

— The Supplier shall have a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: — The Supplier shall have sufficient financial strength to perform the Contract.

Documentation requirement: The Supplier's financial statement from the last full year, or an extract of this.

III.2.3. Technical and professional ability

List and brief description of conditions:

— The Supplier shall have experience with similar related contract performance.

Documentation requirement: Minimum documentation of one similar related contract performance.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Quality. Weighting 80

2. After sales service and support. Weighting 10

3. After sales service and support, price for 5 years. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

2014-14072

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

6.2.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body****VI.4.2. Review procedure****VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

23.12.2014